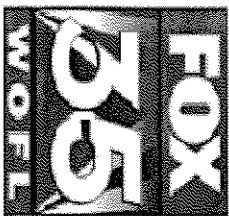


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Advertiser	Priorities USA Action
Product	PRIORITIES USA ACTN
Estimate Number	1790

Invoice #	4081618-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081618
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

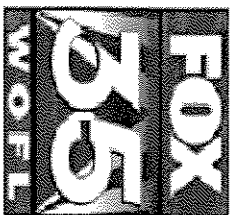
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	JUDGE JOE BROWN	1p-2p								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	2x	-T-T---					
	WOFL			Tu	10/30/12	1:00	1:29 PM	PRATV1203H	\$1,400.00		1
	WOFL			Th	11/01/12	1:00	1:53 PM	PRATV1203H	\$1,400.00		2
2	WOFL	PEOPLE COURT	2p-3p								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	1x	--W----					
	WOFL			W	10/31/12	1:00	2:21 PM	PRATV1203H	\$1,600.00		1
3	WOFL	DR PHIL	3p-4p								
		POLITICAL ISSUE									
	WOFL			11/05/12 to 11/11/12	1x	M-----					
	WOFL			M	11/05/12	1:00	2:58 PM	PRATV1203H	\$2,000.00		1
4	WOFL	JUDGE JUDY	4p-5p								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	3x	-TWT---					
	WOFL			Tu	10/30/12	1:00	4:13 PM	PRATV1203H	\$2,400.00		3
	WOFL			W	10/31/12	1:00	4:48 PM	PRATV1203H	\$2,400.00		2
	WOFL			Th	11/01/12	1:00	4:18 PM	PRATV1203H	\$2,400.00		1
5	WOFL	JUDGE JUDY	4p-5p								
		POLITICAL ISSUE									
	WOFL			11/05/12 to 11/11/12	1x	M-----					
	WOFL			M	11/05/12	1:00	3:58 PM	PRATV1203H	\$2,400.00		1
6	WOFL	TMZ	1130p-12a								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	2x	-T-T---					
	WOFL			Tu	10/30/12	1:00	11:55 PM	PRATV1203H	\$800.00		1
	WOFL			Th	11/01/12	1:00	11:54 PM	PRATV1203H	\$800.00		2
7	WOFL	DISH NATION	12a-1230a								
		POLITICAL ISSUE									

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Advertiser	Priorities USA Action	Invoice #	4081618-1
Product	PRIORITIES USA ACTN	Invoice Date	11/25/12
Estimate Number	1790	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12

Station	WOFL	Order #	4081618
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

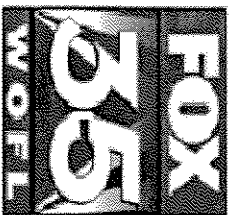
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WOFL	DISH NATION	12a-1230a								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	2x	--W-F--					
	WOFL			10/31/12	1:00	12:21 AM		PRATV1203H	\$600.00		2
	WOFL			11/02/12	1:00	12:15 AM		PRATV1203H	\$600.00		1
8	WOFL	KING OF THE HILL	1230a-1a								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	4x	-TWTF--					
	WOFL			10/30/12	1:00	12:56 AM		PRATV1203H	\$350.00		1
	WOFL			10/31/12	1:00	12:59 AM		PRATV1203H	\$350.00		2
	WOFL			11/01/12	1:00	12:47 AM		PRATV1203H	\$350.00		3
	WOFL			11/02/12	1:00	12:57 AM		PRATV1203H	\$350.00		4
9	WOFL	KING OF THE HILL	1230a-1a								
		POLITICAL ISSUE									
	WOFL			11/05/12 to 11/11/12	1x	M-----					
	WOFL			11/05/12	1:00	12:59 AM		PRATV1203H	\$350.00		1
10	WOFL	Good Day 430a	430a-5a								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	2x	-TW----					
	WOFL			10/30/12	1:00	4:52 AM		PRATV1203H	\$150.00		4
	WOFL			10/31/12	1:00	4:43 AM		PRATV1203H	\$150.00		1
11	WOFL	Good Day 430a	430a-5a								
		POLITICAL ISSUE									
	WOFL			11/05/12 to 11/11/12	1x	M-----					
	WOFL			11/05/12	1:00	4:42 AM		PRATV1203H	\$150.00		1
12	WOFL	30 SEC TO FAME	1230-1A								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	1x	-----S-					
	WOFL			11/03/12	1:00	1:25 AM		PRATV1203H	\$350.00		1
13	WOFL	Good Day 9a	9a-10a								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
POLITICAL ISSUE											
14	WOFL	SAT 8-10A	SAT 8-10A		10/29/12 to 11/04/12	1x	-TWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	1:00	9:59 AM	PRATV1203H	\$1,800.00		1
15	WOFL	KING OF THE HILL	1230a-1a		10/29/12 to 11/04/12	1x	-----S-				
	WOFL			Sa	11/03/12	1:00	9:50 AM	PRATV1203H	\$900.00		1
16	WOFL	TMZ	1130p-12a		11/05/12 to 11/11/12	1x	M-----				
	WOFL			M	11/05/12	1:00	12:50 AM	PRATV1203H	\$300.00		1
	WOFL				11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	12:00 AM	USATV04H	\$700.00		1
Aired Spots 25											

Gross Total **\$25,050.00**
Agency Commission **\$3,757.50**
Net Amount Due **\$21,292.50** Payment Terms 30 Days

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